

## Income

From December 1/2014 to May 31/2015	
Membership contributions from the following states	
Balance forward	\$ 172.69
Washington Seattle	\$ 1000.00
Washington DC	\$400.00
Chicago	\$ 200.00
South Dakota	\$ 600.00
Minnesota	\$ 500.00
Oregon	\$ 800.00
Total: \$ 3672.69	

## Expense

From December 1/2014 to May 31/2015	
Payment for Olfnewvision.org website	\$ 81.00
Payment for bakkalcha website	\$92.64
Pay for Paltalk	\$ 865.00
Miscellaneous	\$ 930.00
Rental Fees for meeting room	\$ ,1,048.18
Monthly fee for bank	\$ 29.95
Airlines Ticket	\$ 518.90
Total: \$ 3,565.67	
Balance is	\$ 107.02